

*Chrono*

26 March 1957

MEMORANDUM FOR: Deputy Comptroller

SUBJECT : Support for Disbursements of Confidential Funds

REFERENCE : (a) Memo for Comptroller from Chief, Audit Staff,  
dated 13 March 1957, above subject  
(b) Memo for Comptroller from Chief, Finance  
Division, dated 14 February 1957, above subject

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1. In accordance with our discussion with Mr. [REDACTED], I have discussed reference (a) with Mr. [REDACTED], Assistant to the DD/S. As indicated during our discussion, the thoughts expressed in reference are substantially the same as the position taken by the undersigned in previous discussions with the Comptroller and with Mr. [REDACTED], i.e., the proposed method of receipting for special operational disbursements reflected in paragraph 7b of reference (b) would provide only very limited substantive control. The real substantive control over disbursements of confidential funds must be exercised through the operational and administrative control exercised by responsible operating officials in the manner suggested by paragraph 7c, of reference (b).

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2. In line with this view, Mr. [REDACTED] is recasting the proposal presented in reference (b) for consideration by the DD/S. If the DD/S approves the redraft in principle, Mr. [REDACTED] proposes that it then be referred to the Comptroller for appropriate coordination and regulatory action.

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3. In view of the above, it is suggested that further action on reference (a) be deferred pending receipt of the redraft of the proposal presented in reference (b).

4. Reference (a) is attached.

[REDACTED]  
Chief, Finance Division

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Attachment

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